

**MICHTAN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

MICHTAN LIMITED
UNAUDITED ACCOUNTS
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MICHTAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Virginia Fadziso Mudzingwa
Company Number	11291759 (England and Wales)
Registered Office	37 RUSSELL ROAD BILSTON WV14 6NS UNITED KINGDOM
Accountants	Fortune Tax Accountants Ltd Derwent House 42-46 Waterloo road Wolverhampton West Midlands WV1 4XB

MICHTAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		127	3,696
Creditors: amounts falling due within one year	4	7,821	6,034
Net current assets		7,948	9,730
Total assets less current liabilities		7,948	9,730
Creditors: amounts falling due after more than one year	5	(7,550)	(8,987)
Net assets		398	743
Capital and reserves			
Called up share capital		100	100
Profit and loss account		298	643
Shareholders' funds		398	743

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 September 2023 and were signed on its behalf by

Virginia Fadziso Mudzingwa
Director

Company Registration No. 11291759

MICHTAN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

MICHTAN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11291759. The registered office is 37 RUSSELL ROAD, BILSTON, WV14 6NS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	3,204	4,610
Loans from directors	(11,025)	(10,644)
	<u>(7,821)</u>	<u>(6,034)</u>

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	7,550	8,987

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

